

# **EXHIBIT 6**



FOIA CONFIDENTIAL TREATMENT REQUESTED BY SOLARWINDS

SW-SEC00262012

EXHIBIT 5  
WIT: Cline  
DATE: 10-1-24  
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## Current assessment



We have an unnecessary level of risk within our environment.

- ➔ 15 accounts running as Domain Admin.
- ➔ 5 Domain Admin level service accounts with passwords unchanged as far back as 2007.
- ➔ System team currently runs as Domain Admin, high level of risk during routine operations and particularly onboarding and off-boarding of personnel.

**Path forward**

Implement a least-privileged based administrative model.

- Follow Microsoft best practices and implement a role based hierarchical structure.
  - The roles will follow standard areas of responsibility such as DBA, Exchange, Active Directory and application.
- No user or service account would use domain admin, any login attempt would trigger an alert.
- Implement managed service accounts and remove any elevated service accounts.

**Timeline**

This needs to be considered a top priority project, I recommend decreasing or dropping any non-crucial tasks to gain the needed hours.

- 1 Perform complete assessment and account audit. *24 hours*
- 2 Build the hierarchical roles and policies. *16 hours*
- 3 Remove admin rights for all system user accounts. *1 hour*
- 4 Build managed service accounts and matching group policies. *24 hours*
- 5 Test migration of application servers new OU structure. *4 hours*
- 6 Full server migration. *48 hours*
- 7 Implement alarming of any elevated access. *1 hour*



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